

**GREENSVILLE COUNTY BOARD OF SUPERVISORS**  
**LIVE STREAM DUE TO COVID-19 PANDEMIC**  
<https://www.youtube.com/channel/UCckhluQu1NDf3FgwoWkpTLQ>

**AGENDA – MONDAY, May 4 2020**

**2:00 P.M. – BUDGET SESSION**

**5:30 P.M. – CLOSED SESSION**

**6:00 P.M. - REGULAR SESSION**

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u>  |
|-----------------|---|
| I.              | <u>CALL TO ORDER</u> – 2:00 P.M.                                      |
| II.             | <u>BUDGET SESSION</u>   |
| III.            | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel Matters     |
|                 | A. Personnel Matters  |
| IV.             | <u>RETURN TO REGULAR SESSION</u>                                      |
| V.              | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #20-120           |
| VI.             | <u>APPROVAL OF AGENDA</u>   |
| VII.            | <u>APPROVAL OF CONSENT AGENDA</u>                                     |
|                 | A. Approval of Minutes – See Attachment – <u>A.</u>                   |
|                 | B. Warrants – See Attachment – <u>B.</u>                              |
|                 | C. Resolution#20-121- Personnel Matters Resulting from Closed Session |
| VIII.           | <u>PUBLIC HEARING</u> – None  |
| IX.             | <u>ITEMS WITH APPOINTMENTS</u> - None                                 |
| X.              | <u>CITIZENS COMMENTS</u>  |
| XI.             | <u>OTHER MATTERS</u>  |
|                 | A. Spruce Creek Mulching Advertisement – See Attachment – <u>C.</u>   |
| XII.            | <u>ADJOURNMENT</u>  |

At the Regular Meeting, of the Greenville County Board of Supervisors, held on Monday, April 20, 2020, with Closed Session at 5:00 P.M. and Regular Session being held at 6:00 P.M., via Live Stream due to the COVID-19 Pandemic, in the Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia.

Present: Belinda D. Astrop, Chairman  
James R. Brown, Vice-Chairman  
Tony M. Conwell  
William B. Cain

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Chairman Astrop called the meeting to order at 5:00 P.M.

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In Re: Closed Session

Chairman Astrop stated that Staff recommended the Board go into Closed Session, Section 2.2-3711 (a) 1) Personnel and 7) Legal Matters.

Supervisor Conwell moved, seconded by Supervisor Brown, to go into Closed Session, as recommended by Staff. Voting aye: Supervisors Brown, Cain, Conwell and Chairman Astrop.

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In Re: Regular Session

Mrs. Parson stated that Staff recommended the Board of Supervisors return to Regular Session.

Supervisor Conwell moved, seconded by Supervisor Brown, to go into Regular Session. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

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In Re: Certification of Closed Meeting – Resolution #20-118

Supervisor Conwell moved, seconded by Supervisor Brown, to adopt the following Resolution. A roll call vote was taken, as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

**RESOLUTION #20-118  
CERTIFICATION OF CLOSED MEETING**

**WHEREAS**, the Greenville County Board of Supervisors has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provision of the Virginia Freedom of Information Act; and

**WHEREAS**, Section 2.2-3712 of the Code of Virginia requires a certification by the Greenville County Board of Supervisors that such closed meeting was conducted in conformity with Virginia law:

**NOW, THEREFORE, BE IT RESOLVED** that the Greenville County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Greenville County Board of Supervisors.

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In Re: Pledge of Allegiance and Invocation

Chairman Astrop led the Pledge of Allegiance and gave the Invocation.

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In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended the Board of Supervisors approve the Agenda with no added items.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the agenda as submitted. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

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In Re: Consent Agenda

Mrs. Parson stated that Staff recommended approval of the Consent Agenda consisting of the following:

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Minutes of April 6, 2020.

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Budgetary Matter consisting of the following: Fund #018 – Budget Amendment Resolution #20-119, in the amount of, \$2,748, which is incorporated herein by reference.

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Warrants:

Approval of Accounts Payable for April 20, 2020, in the amount of, \$325,056.97.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the Consent Agenda. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

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In Re: Agreement with the Virginia Department of Health

Mrs. Parson stated that the item was a Memorandum of Understanding between Greenville County and the Virginia Department of Health for assistance with the tracking of the COVID-19 Pandemic. She then asked if there were any questions. There was none.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the Agreement with the Virginia Department of Health. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, abstain; Supervisor Conwell, aye and Chairman Astrop, aye.

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In Re: Application for CDBG Grant

Mr. Gary Cifers, Assistant County Administrator, addressed the Board of Supervisors stating that Staff was requesting authorization from the Board to apply for a CDBG grant through VDHCD to cover the cost associated with a meals program for Greenville County Public School's students. He stated that the schools were no longer providing meals and a local organization had offered to oversee the program. He also stated that the organization had requested that Greenville County apply for funding to cover the cost of the meals program for the remainder of the regular school year. Mr. Cifers stated Staff had discussed the program with the organization as well as CDBG and was working to prepare the needed documents. He also stated that Staff would have to schedule a Public Hearing as required by CDBG. He then stated that Staff requested authorization to continue with the application process.

Supervisor Brown moved, seconded by Supervisor Conwell, to move forward with obtaining grant funding through CDBG. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

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### Adjournment

With there being no further business to discuss, Supervisor Conwell moved, seconded by Supervisor Brown, to adjourn the meeting until Wednesday, April 22, 2020 for a Budget Work Session to be held at 2:00 P.M. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

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Belinda D. Astrop, Chairman

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Brenda N. Parson, Clerk

[illegible]

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 012410 \*TREASURER\*

4/27/2020 FROM DATE- 5/04/2020  
AP375 TO DATE- 5/04/2020  
FUND # - 001 \*GENERAL FUND EXPENDITURES\*

INVOICE  
DATE  
SS PAY SS

4/01/2020 169.45  
189.45 \*  
885.86  
885.86 \*  
3,588.56

DEPT # - 012430 \*FINANCER\*

4/10/2020 360.65  
388.65 \*  
360.65

DEPT # - 012510 \*INFORMATION TECHNOLOGY\*

4/10/2020 1,974.08  
1,974.08 \*  
8,844.08  
8,844.08 \*  
1,618.08  
1,618.08 \*  
12,428.88

DEPT # - 013100 \*ELECTORAL BOARD - REGISTRAR\*

4/02/2020 143.79-  
4/11/2020 141.87-  
289.86-  
289.86-

DEPT # - 021100 \*CIRCUIT COURT\*

4/10/2020 8.94  
2/10/2020 8.23  
1/10/2020 8.31  
3/10/2020 8.57  
11/10/2019 14.03  
43.88 \*  
158.33  
4/23/2020 158.33  
4/23/2020 158.33  
4/23/2020 158.33  
474.99 \*  
518.87

DESCRIPTOR  
CHARGE TO  
INVOICE#

OFFICE SUPPLIES  
ADP SUPPLIES

RICHA AMERICAS CORP  
\*FINANCER\*  
LEASE OF EQUIPMENT

\*INFORMATION TECHNOLOGY\*  
ALLIANCE TECHNOLOGY GROUP ICF SERVICES  
ALLIANCE TECHNOLOGY GROUP C.O..PC REPAIR  
ALLIANCE TECHNOLOGY GROUP C.O..HARDWARE

ELECTORAL BOARD - REGISTRAR\*  
ADP SUPPLIES  
ADP SUPPLIES

\*CIRCUIT COURT\*  
SOUTHWEST REGIONAL JAIL TELECOMMUNICATIONS  
SOUTHWEST REGIONAL JAIL TELECOMMUNICATIONS  
SOUTHWEST REGIONAL JAIL TELECOMMUNICATIONS  
SOUTHWEST REGIONAL JAIL TELECOMMUNICATIONS  
SOUTHWEST REGIONAL JAIL TELECOMMUNICATIONS

SIXTH JUDICIAL CIRCUIT CNV OFFICE EXPENSE REIMBURSEMENT  
SIXTH JUDICIAL CIRCUIT CNV OFFICE EXPENSE REIMBURSEMENT  
SIXTH JUDICIAL CIRCUIT CNV OFFICE EXPENSE REIMBURSEMENT

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 02100 \*CIRCUIT COURT\*

FROM DATE- 5/04/2020  
TO DATE- 5/04/2020  
AF375  
FUND # - 801 \*GENERAL FUND EXPENDITURES\*\*

INVOICE	DATE	SS	PAY	SS
DEPT # - 021200 *GENERAL DISTRICT COURT*				

DEPT # - 021200 *GENERAL DISTRICT COURT*	INVOICE#	DATE	SS	PAY	SS
	1015451261	4/13/2020		118.99	
	010081210	4/11/2020		17.71	
				136.70 *	
TOTAL				136.70	

DEPT # - 021600 *CLEAN, CIRCUIT COURT*	INVOICE#	DATE	SS	PAY	SS
	A WREN 01/20	1/05/2020		3,806.00	
	71949910	4/11/2020		3,806.00 *	
				104.46	
				104.46 *	
	54810	4/14/2020		754.84	
	1653	3/01/2020		754.84 *	
	1654	4/01/2020		1,751.80	
				610.80	
				2,362.78 *	
	202009100355	3/31/2020		40.00	
				40.00 *	
TOTAL				7,067.58	

DEPT # - 022100 *COMMONWEALTH'S ATTORNEY*	INVOICE#	DATE	SS	PAY	SS
	355872020 0420	4/13/2020		151.03	
	8849694912 0420	4/13/2020		244.38	
				395.41 *	
	26-C3081-0PR	3/27/2020		40.00	
	CORN ATTY 03/20	3/14/2020		161.01	
				209.01 *	
	9078308503	4/11/2020		264.05	
				264.05 *	
	8711	3/05/2020		1,400.08	
				1,400.08 *	
TOTAL				2,248.47	

DEPT # - 031200 *LAN ENFORCEMENT-SHERIFF*	INVOICE#	DATE	SS	PAY	SS
	3882900700 0420	4/09/2020		835.13	
				835.13 *	
	282731	3/10/2020		274.26	
				274.26 *	
	9028308503	4/11/2020		1,263.26	
				1,263.26 *	

DEPT # - 021200 *GENERAL DISTRICT COURT*	INVOICE#	DATE	SS	PAY	SS
	1015451261	4/13/2020		118.99	
	010081210	4/11/2020		17.71	
				136.70 *	
TOTAL				136.70	

DEPT # - 021600 *CLEAN, CIRCUIT COURT*	INVOICE#	DATE	SS	PAY	SS
	A WREN 01/20	1/05/2020		3,806.00	
	71949910	4/11/2020		3,806.00 *	
				104.46	
				104.46 *	
	54810	4/14/2020		754.84	
	1653	3/01/2020		754.84 *	
	1654	4/01/2020		1,751.80	
				610.80	
				2,362.78 *	
	202009100355	3/31/2020		40.00	
				40.00 *	
TOTAL				7,067.58	

DEPT # - 022100 *COMMONWEALTH'S ATTORNEY*	INVOICE#	DATE	SS	PAY	SS
	355872020 0420	4/13/2020		151.03	
	8849694912 0420	4/13/2020		244.38	
				395.41 *	
	26-C3081-0PR	3/27/2020		40.00	
	CORN ATTY 03/20	3/14/2020		161.01	
				209.01 *	
	9078308503	4/11/2020		264.05	
				264.05 *	
	8711	3/05/2020		1,400.08	
				1,400.08 *	
TOTAL				2,248.47	

DEPT # - 031200 *LAN ENFORCEMENT-SHERIFF*	INVOICE#	DATE	SS	PAY	SS
	3882900700 0420	4/09/2020		835.13	
				835.13 *	
	282731	3/10/2020		274.26	
				274.26 *	
	9028308503	4/11/2020		1,263.26	
				1,263.26 *	

DEPT # - 031200 *LAN ENFORCEMENT-SHERIFF*	INVOICE#	DATE	SS	PAY	SS
	3882900700 0420	4/09/2020		835.13	
				835.13 *	
	282731	3/10/2020		274.26	
				274.26 *	
	9028308503	4/11/2020		1,263.26	
				1,263.26 *	



ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 031200 \*LAN ENFORCEMENT-SHERIFF\*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	SS	PAY #
BENCHMARK COMM BANK 86365	EXTRADITION OF PRISONERS*		ARM 0000012331	3/20/2020	495.00	
BENCHMARK COMM BANK 86365	EXTRADITION OF PRISONERS*		ARM 0000012333	3/02/2020	495.00	
BENCHMARK COMM BANK 86365	EXTRADITION OF PRISONERS*		CR BARREL 03/11	3/11/2020	26.25	
BENCHMARK COMM BANK 86365	EXTRADITION OF PRISONERS*		KFC 03/12	3/12/2020	7.14	
BENCHMARK COMM BANK 86365	EXTRADITION OF PRISONERS*		SHEETZ 03/11	3/11/2020	11.89	
BENCHMARK COMM BANK 86365	EXTRADITION OF PRISONERS*		THURMONT 100311	3/11/2020	21.81	
BENCHMARK COMM BANK 86365	EXTRADITION OF PRISONERS*		7-11 03/11	3/11/2020	30.32	
					1,866.41 *	
SUPERIOR, LLC	VITA-CAD & MAPPING		228395	1/31/2019	27,720.00	
SUPERIOR, LLC	VITA-CAD & MAPPING		243329	7/08/2019	93.33	
SUPERIOR, LLC	VITA-CAD & MAPPING		246247	7/24/2019	27,487.62	
SUPERIOR, LLC	VITA-CAD & MAPPING		249131	8/21/2019	5,120.00	
SUPERIOR, LLC	VITA-CAD & MAPPING		249137	8/21/2019	55,140.00	
SUPERIOR, LLC	VITA-CAD & MAPPING		252002	9/26/2019	648.00	
SUPERIOR, LLC	VITA-CAD & MAPPING		272722	4/20/2020	20,768.00	
SUPERIOR, LLC	VITA-CAD & MAPPING		5924 CR	4/07/2020	67,205.88*	
					77,735.87 *	
ORANGE SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES		7515022	4/07/2020	379.08	
					379.08 *	
UNIVERSITY HARDWARE	REPAIR & MAINTENANCE SUPPLIES		2089-042212	4/15/2020	51.98	
					51.98 *	
WALMART COMMUNITY 80867	FOLICE SUPPLIES		008804 04/01	4/01/2020	27.20	
					27.20 *	
ALLIANCE TECHNOLOGY GROUP	C.D. COMPUTERS		6161802-IN	4/10/2020	13,540.00	
PRD VISION VIDEO SYSTEMS	C.D. IN CAR CAMERA		320401 A	12/17/2019	13,540.00 *	
					25.67	
					25.62 *	
				TOTAL	95,218.01	
DEPT # - 032400 *FIRE & RESCUE*						
TREASURER OF GREENSVILLE	SCFD - FIRE SERVICES		2625	4/16/2020	54,718.56	
					54,718.56 *	
				TOTAL	54,718.56	
DEPT # - 034100 *BUILDING INSPECTIONS*						
GULL CORPORATION	BUILDING INSPECTIONS*		5833365	3/26/2020	26.47	
	OFFICE SUPPLIES				26.47 *	
				TOTAL	26.47	
DEPT # - 035100 *ANIMAL CONTROL*						
ANIMAL CONTROL*			2142-19-431	4/15/2020	50.00	
DAVID MUELEY	CLAIMS - CRYOTE EQUITY					

4/27/2020 FROM DATE- 5/04/2020  
 4P375 TO DATE- 5/04/2020  
 FUND # - 001 \*\*\*GENERAL FUND EXPENDITURES\*\*

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSVILLE  
 DEPT # - 035100 \*CENTRAL CONTRACTS\*

INVOICE  
 DATE  
 \$5 PAY \$5

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$5 PAY \$5
ERWIN P. FOWELL, III	CLAIMS - COVATE COUNTY		2163-19-432	4/22/2020	50.00
LEEIE TIRE & AUTO CENTER	VEHICLE SUPPLIES		810677	4/23/2020	180.00 *
					42.68
					42.68 *
					142.68
					TOTAL

DEPT # - 035600 \*EMERGENCY MANAGEMENT\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$5 PAY \$5
ARAZON CAPITAL SERVICES	OFFICE SUPPLIES		1116-EPAG-07YH	4/20/2020	98.91
					98.91 *
					98.91
					TOTAL

DEPT # - 040100 \*COLLECTION SITES\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$5 PAY \$5
REDDEBT EQUIPMENT CO., INC	CONTRACTURAL SERVICES		RE0410	4/10/2020	4,250.00
REDDEBT EQUIPMENT CO., INC	CONTRACTURAL SERVICES		RE0417	4/17/2020	2,750.00
					7,000.00 *
WALNUT COMMUNITY 60867	HOUSEKEEPING SUPPLIES		00090 04/14	4/14/2020	27.28
					27.28 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		453767	4/20/2020	1.79
					1.79 *
JOE C. CARTER, JR.	VEHICLE SUPPLIES		214352	4/11/2020	175.00
					175.00 *
					TOTAL

DEPT # - 042400 \*REFUSE DISPOSAL\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$5 PAY \$5
TREASURER OF GREENSVILLE	PAYMENTS TO SHEL		APRIL 2020	4/01/2020	19,094.31
					19,094.31 *
					19,094.31
					TOTAL

DEPT # - 043200 \*UTILITIES & GROUNDWORK\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$5 PAY \$5
EABLE FIRE INC.	REPAIR & MAINTENANCE SERVICES		3844531242	3/27/2020	250.75
ERSTEN/RSI	REPAIR & MAINTENANCE SERVICES		139561026	3/20/2020	85.00
					543.75 *
WATKINSON ENERGY SERVICES	ELECTRICITY		0800072504 0420	4/13/2020	3,912.32
					3,912.32 *
CENTAS COMP 8143	UNIFORM RENTAL		4047069345	4/02/2020	66.27
CENTAS COMP 8143	UNIFORM RENTAL		4047687059	4/05/2020	66.27
					132.54 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		449770	4/01/2020	8.48
JANNEY HARGRAVE	REPAIR & MAINTENANCE SUPPLIES		2004-040430	4/01/2020	2.68

ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 043200 MAINTENANCE & SUPPLIES

4/27/2020 FROM DATE- 5/04/2020  
89375 TO DATE- 5/04/2020  
FUND # - 001 \*\*GENERAL FUND EXPENDITURES\*\*

VENOR NAME	CHANGE TO	DESCRIPTION	INVOICE#	DATE	SS	PAY	SS
JANRATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	2004-042024	4/14/2020		172.18	
FARM & LAWN SERVICE		REPAIR & MAINTENANCE SUPPLIES	01-13019	4/03/2020		310.07	
STATE ELECTRIC SUPPLY CO.		REPAIR & MAINTENANCE SUPPLIES	14501682-00	3/19/2020		504.80	
ESSEL FIRE INC.		REPAIR & MAINTENANCE SUPPLIES	SRVC131242	3/27/2020		12.57	
SCHENKARDI		REPAIR & MAINTENANCE SUPPLIES	135641443	3/27/2020		84.00	
AMAZON CAPITAL SERVICES		REPAIR & MAINTENANCE SUPPLIES	100H-0606-90M1	4/05/2020		227.87	
JAMES ROBERTS		WEARING APPAREL	ROBTS '20	4/07/2020		1,403.45 *	
						48.75	
						48.75 *	
						5,040.81	

TOTAL

DEPT # - 043400 GREENSVILLE COUNTY GOVERNMENT CTR

GREENSVILLE COUNTY GOVERNMENT CTR							
CREW-ARUN		REPAIR & MAINTENANCE SERVICES	3914718	3/08/2020		174.14	
ESSEL FIRE INC.		REPAIR & MAINTENANCE SERVICES	SRVC131242	3/27/2020		256.75	
						432.89 *	
CARRIER CORPORATION		MAINTENANCE CONTRACTS	90643977	4/02/2020		2,036.74 *	
						2,036.74 *	
CINTAS CORP #143		UNIFORM RENTAL	4047067945	4/02/2020		22.09	
CINTAS CORP #143		UNIFORM RENTAL	4047067959	4/09/2020		22.09	
						44.18 *	
ROANE SPECIALTY COMPANY		HOUSEKEEPING SUPPLIES	7315023	4/07/2020		1,052.49 *	
						1,052.49 *	
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	451335	4/15/2020		.79	
JANRATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	2004-040689	4/03/2020		17.56	
JANRATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	2004-041239	4/07/2020		24.47	
JANRATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	2004-041277	4/07/2020		23.57	
JANRATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	2004-042024	4/14/2020		57.37	
FARM & LAWN SERVICE		REPAIR & MAINTENANCE SUPPLIES	01-13019	4/03/2020		103.62	
STATE ELECTRIC SUPPLY CO.		REPAIR & MAINTENANCE SUPPLIES	14501682-00	3/19/2020		194.93	
ESSEL FIRE INC.		REPAIR & MAINTENANCE SUPPLIES	SRVC131242	3/27/2020		12.57	
EMPORIA BUILDING CENTER		REPAIR & MAINTENANCE SUPPLIES	3125	4/02/2020		03.70	
EMPORIA BUILDING CENTER		REPAIR & MAINTENANCE SUPPLIES	3327	4/09/2020		32.99	
AMAZON CAPITAL SERVICES		REPAIR & MAINTENANCE SUPPLIES	100H-0606-90M1	4/05/2020		75.95	
						627.62 *	
JAMES ROBERTS		WEARING APPAREL	ROBTS '20	4/07/2020		16.25	
						16.25 *	
						5,010.17	

TOTAL

DEPT # - 043600 MAINTENANCE BUILDINGS\*\*

JANRATT HARDWARE		MAINTENANCE BUILDINGS**					
		REPAIR & MAINTENANCE SUPPLIES	20040042131	4/15/2020		35.98	
						35.98 *	
						35.98	

TOTAL

4/27/2020 FROM DATE- 5/04/2020 ACCOUNTS PAYABLE LIST  
08375 TO DATE- 5/04/2020 COUNTY OF GREENSVILLE  
GENERAL FUND EXPENDITURES\*\* DEPT # - 04600 WATERWATER BUILDINGS\*\*  
FUND # - 001

VENUE NAME	CHANGE IN	DESCRIPTION	INVOICE	DATE	INVOICE	DATE	INVOICE

	DEPT 5 - 068100 MEDICAL CONTRIBUTIONS*	
	MILITARY CONTRIBUTIONS*	
	ECSUSA HYDRANT FEES	
SCS09		4/17/2020
		NOV 20 MY FEE
		53,493.89
		53,493.89 *
	TOTAL	53,493.89

DEPT 0 - 071300 \*RECREATIONAL FACILITIES\*\*

\*RECREATIONAL FACILITIES\*\*

SEMINUM ENERGY VIRGINIA HAS CLOSE-CLDS IMPROVEMENTS

4/13/2020 676159564 0420 39.24

39.24

39.24

TOTAL

DEPT 3 - 071480 ESTRE CULLEN LEAF COMMUNITY			
ESTRE CULLEN LEAF COMMUNITY	REPAIR & MAINTENANCE SERVICES	3/27/2020	258.75 *
ESTRE CULLEN LEAF COMMUNITY	REPAIR & MAINTENANCE SERVICES	3/27/2020	258.75 *
ESTRE CULLEN LEAF COMMUNITY	REPAIR & MAINTENANCE SERVICES	3/27/2020	5,316.47 *
ESTRE CULLEN LEAF COMMUNITY	REPAIR & MAINTENANCE SERVICES	3/27/2020	5,316.47 *
ESTRE CULLEN LEAF COMMUNITY	REPAIR & MAINTENANCE SERVICES	3/27/2020	397.98 *
ESTRE CULLEN LEAF COMMUNITY	REPAIR & MAINTENANCE SERVICES	3/27/2020	397.98 *
ESTRE CULLEN LEAF COMMUNITY	REPAIR & MAINTENANCE SERVICES	3/27/2020	12.57 *
ESTRE CULLEN LEAF COMMUNITY	REPAIR & MAINTENANCE SERVICES	3/27/2020	12.57 *
ESTRE CULLEN LEAF COMMUNITY	REPAIR & MAINTENANCE SERVICES	3/27/2020	5,965.77 *
TOTAL			5,965.77 *

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4/27/2028  
DATE- 5/04/2026  
FUND # - 001  
GENERAL FUND EXPENDITURE

ACCOUNTS PAYABLE LIST  
CITY OF GREENVILLE  
DEPT 2 - 001500 \*RECEIPTS  
31MAR80 001500 DEVELOPMENT

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REF ID: A66580 - 08550

# REPLY

PURVISOR'S OFFICE  
 SALARIES: \$25,000.00  
 SALARIES: \$25,000.00

PURVISOR'S OFFICE  
 SALARIES: \$25,000.00  
 SALARIES: \$25,000.00

BUREAU'S OFFICE  
 1515 15TH ST  
 WASHINGTON, D.C. 20004

BUREAU'S OFFICE  
 1515 15TH ST  
 WASHINGTON, D.C. 20004

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155-156

ACCOUNT PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT 3 - 041500 \*PUBLIC TRANSPORTATION\*\*

4/27/2020 FROM DATE- 5/04/2020  
82375 TO DATE- 5/04/2020  
FUND 3 - 000 \*PUBLIC TRANSPORTATION\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE	DATE	\$\$\$ PAY \$\$\$
HALLAMT COMMUNITY 56067	*PUBLIC TRANSPORTATION**	DEPT 3 - 041500 *PUBLIC TRANSPORTATION**				



4/27/2020 FROM DATE- 5/04/2020  
 97375 TO DATE- 5/04/2020  
 FUND 4 - 013 KNEELAN LIBRARY\*\*

ACCOUNTS PAYABLE LIST  
 COUNTY OF GREENSHIRE  
 DEPT 4 - 021000 \*\* LOCAL LAN LIBRARY CHKS. DRAIN \*\*

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE	INVOICE DATE	CS PAY	SS

DEPT 4 - 021000 \*\* LOCAL LAN LIBRARY CHKS. DRAIN \*\*

WENSBRE LAN OFFICE, PLLC \*\* LOCAL LAN LIBRARY CHKS. DRAIN \*\*  
 6/E LOCAL LIBRARY CHECKS DRAIN

MARCH 2020	3/14/2020	182.98
TOTAL		182.98
FUND TOTAL		182.98



ACCOUNTS PAYABLE LIST  
COUNTY OF GREENSVILLE  
DEPT # - 042600 ASSESS

4/27/2020 FROM DATE- 2/04/2020  
AP375 TO DATE- 3/04/2020  
FUND # - 017 \*\*\*PUBLIC WORKS\*\*\*

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	SS PAY \$5
DEPT # - 042600 ASSESS					
WIDEORIT EQUIPMENT CO., INC. LEASAGE DISPOSAL					
SSR, INC.		REPAIR & MAINTENANCE SERVICES	RE2418	4/18/2020	2,388.00
					2,388.00 M
			IN000056324	3/31/2020	1,466.00
					1,466.00 M
		OFFICE SUPPLIES	5033345	3/26/2020	48.28
					48.28 M
		REPAIR & MAINTENANCE SUPPLIES	451248	4/14/2020	37.39
			451279	4/15/2020	3.99
		REPAIR & MAINTENANCE SUPPLIES	2269-258113	3/31/2020	14.99
			2269-258205	4/07/2020	55.84
					112.32 M
		VEHICLE SUPPLIES	2269-258113	3/31/2020	53.97
					53.97 M
			TOTAL		3,981.46

DEPT # - 094100 SOLID WASTE CAPITAL BUDG

WIDEORIT EQUIPMENT CO., INC. LEASAGE DISPOSAL  
SOLID WASTE CAPITAL BUDG

RE2416	4/16/2020	2,521.97
		2,521.97 M
TOTAL		2,521.97
FUND TOTAL		6,503.43

4/27/2020 FROM DATE- 5/04/2020 ACCOUNTS PAYABLE LIST  
 4P375 TO DATE- 5/04/2020 COUNTY OF GREENVILLE  
 FUND # - 010 \*ANNUAL CORRECTIONS OCT GRANTING DEPT # - 03300 \*COMMUNITY CORRECTIONS: PRETRIAL\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
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DEPT # - 03300 \*COMMUNITY CORRECTIONS: PRETRIAL\*

*COMMUNITY CORRECTIONS: PRETRIAL*					
REDWOOD TECHNOLOGY LAB		1212852020		3/31/2020	35.40
GREEN CAPITAL SERVICES		1864-K1P9-IFUN		4/18/2020	13.37
					48.77 *
		TOTAL			48.77

DEPT # - 03300 \*COMMUNITY CORRECTIONS: PRETRIAL\*

*COMMUNITY CORRECTIONS: PRETRIAL*					
REDWOOD TECHNOLOGY LAB		1212852020		3/31/2020	35.40
GREEN CAPITAL SERVICES		1864-K1P9-IFUN		4/18/2020	13.37
					48.77 *
		TOTAL			48.77
		FUND TOTAL			97.55

4/27/2020 FROM DATE- 5/04/2020 PAGE 14  
 42375 TO DATE- 5/04/2020  
 FUND # - 075 \*\*\*CAPITAL PROJECTS\*\*\* COUNTY OF GREENSVILLE  
 DEPT # - 090300 \*\*\*03 OFFICE BUILDINGS\*\*\*

VENDOR NAME	CHANGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	SS PAY SS
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R. F. HUBERTON, INC.	***03 OFFICE BUILDINGS*** CONSTRUCTION	PUMP STATION	APP # 17 033	4/14/2020	123,850.17
			033 FY 2020	4/20/2020	123,850.17 *
					11,150.00
					11,150.00 *
			TOTAL		135,000.17

R. F. HUBERTON, INC.	***SHERIFF'S OFFICE EXPANSION*** CONSTRUCTION	APP # 16 033	4/14/2020	14,198.55
				14,198.55 *
		TOTAL		14,198.55

VERGENZA CAROLINA PAVING & CONSTRUCTION	***01 NORTH SHERIFF'S PROJECT*** CONSTRUCTION	APP # 1	3/30/2020	98,968.65
				98,968.65 *
		TOTAL		98,968.65
FUND TOTAL				240,167.37
TOTAL DUE				575,595.70

Approved  
 Alicia Whitley, Finance Manager 4/27/2020

# GREENSVILLE COUNTY

## Director of Economic Development

TO: Honorable Members of the Board of Supervisors

FROM: Natalie Slate, Director of Economic Development

SUBJECT: Request to Advertise for Mulching Bids

DATE: April 29, 2020

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Staff requests authorization to advertise for bids to mulch the Spruce Creek industrial site. The County owns 24 residual acres on Wyatt's Mill Road adjacent to the new raw water reservoir that is of interest to potential industrial clients. All utilities are in place and natural gas could easily be extended to the site, making the site highly marketable. The Board budgeted to mulch the site in the FY20 budget.

If approved to advertise, award of the bids will be recommended at the June 1, 2020 Board meeting.

## **Request for Sealed Bids**

Greensville County is currently accepting Sealed Bids for the clearing of vegetation and wood debris at the Spruce Creek Industrial Site. The work site is located north of Wyatt's Mill Road, just south of the County water reservoir. The project consists of grinding and mulching wood debris; including stumps, large diameter logs, young trees, and other wood trash on approximately 24 acres of cutover timber land.

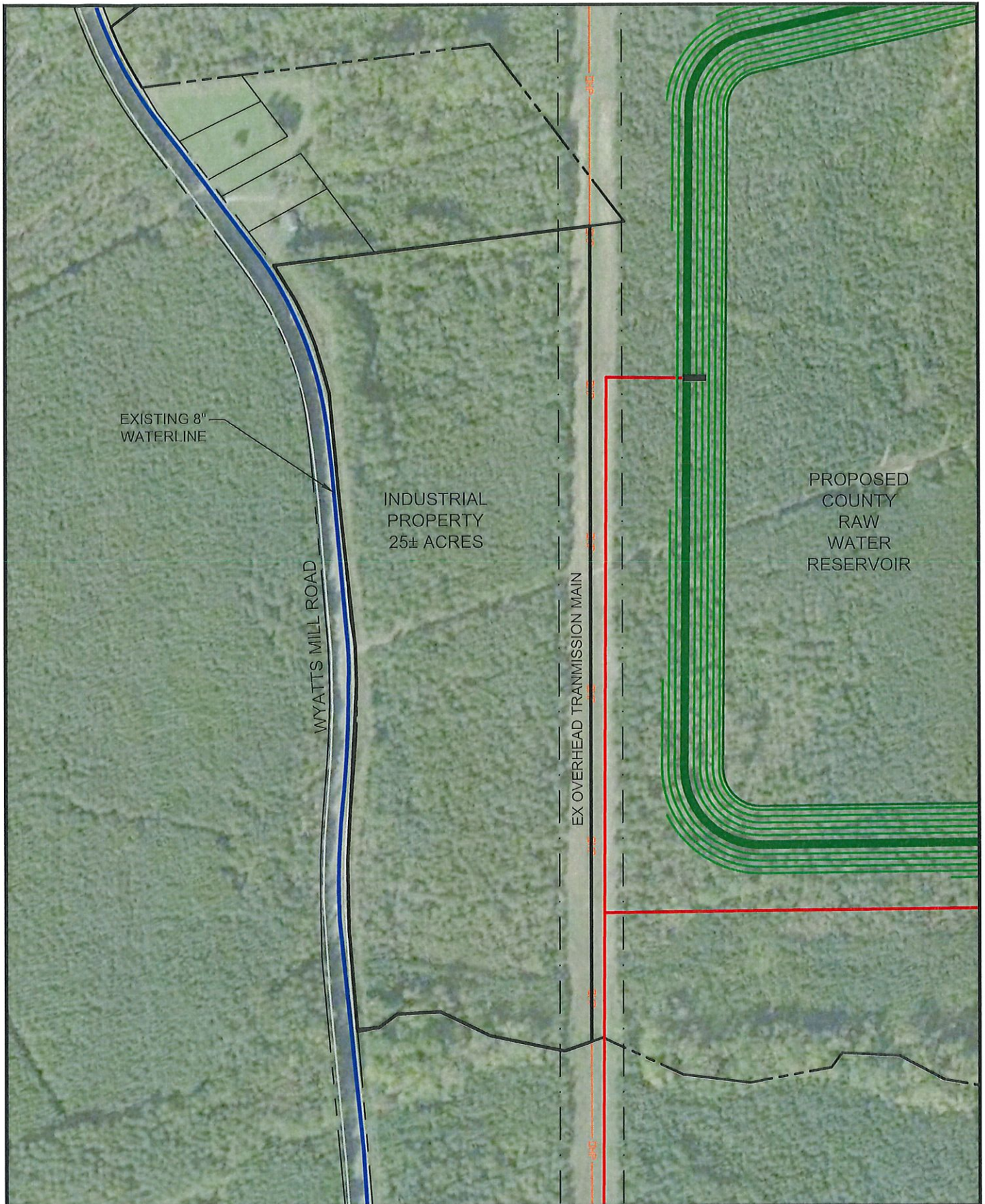
In order to be considered, sealed bids must be provided to the Greensville County Government Building no later than 2:00 am local time, on May 21, 2020. The Greensville County Government Building is located at 1781 Greensville County Circle, Emporia, VA 23847. A drop box will be located outside of the front door. Bids must be in sealed envelopes and submitted on the Bid Form designated for this project. Bids received after the above stated date and time will not be opened; they will be returned to the respondent.

A bid package, which includes the Bid Form, Vicinity Map, Project Area Map, Equipment Requirements, and other information, can be obtained from the Greensville County Government Building at the address listed above. The contact person for the project is Natalie Slate, Director of Economic Development. Mrs. Slate can be reached during normal business hours at 434-348-4205, or by e-mail at [tnslate@greensvillecountyva.gov](mailto:tnslate@greensvillecountyva.gov).

Greensville County reserves the right to reject any and all bids, and to re-advertise this project at a later date.

*Advertise on Sunday, May 10, 2020*





PREPARED BY:  
**B & B Consultants, Inc.**  
Engineers - Architects - Surveyors  
Planners - Lab Analysts  
South Hill, Chase City, & South Boston, Virginia



**WYATTS MILL ROAD INDUSTRIAL PROPERTY**  
GREENSVILLE COUNTY, VIRGINIA

0 15' 30' 60'  
SCALE: 1" = 30'